

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ALEX JEROME HAYES SR	§	Case No.: 09-15920
	ERIN NICOLE HAYES	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2009.
- 2) This case was confirmed on 08/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2010.
- 5) The case was dismissed on 04/01/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,010.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,465.00
Less amount refunded to debtor	\$ 63.00
NET RECEIPTS	\$ 3,402.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 750.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 217.79
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 967.79

Attorney fees paid and disclosed by debtor \$ 700.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ADVANCE AMERICA CASH	UNSECURED	870.00	NA	NA	.00	.00
ADVANCE AMERICA CASH	UNSECURED	2,030.00	NA	NA	.00	.00
ADVANCE AMERICA	OTHER	.00	NA	NA	.00	.00
ADVOCATE SO SUBURBAN	UNSECURED	180.00	NA	NA	.00	.00
AFFINITY CASH LOANS	UNSECURED	2,250.00	756.23	756.23	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,500.00	575.01	575.01	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,742.00	1,742.36	1,742.36	.00	.00
ASPIRE VISA	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	300.00	NA	NA	.00	.00
AVON PRODUCTS	UNSECURED	65.00	NA	NA	.00	.00
BP AMOCO	UNSECURED	82.00	NA	NA	.00	.00
CAVALIER TELEPHONE	UNSECURED	270.00	NA	NA	.00	.00
CHECK & GO	UNSECURED	1,150.00	NA	NA	.00	.00
COMCAST	UNSECURED	270.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	450.00	982.53	982.53	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,195.00	1,584.90	1,584.90	.00	.00
CORTRUST	UNSECURED	516.00	NA	NA	.00	.00
CORTRUST	OTHER	.00	NA	NA	.00	.00
DAVID RUSHCHHAMPT MD	UNSECURED	50.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	70.00	NA	NA	.00	.00
DERMATOLOGIST ASSOCI	UNSECURED	115.00	NA	NA	.00	.00
DR ROBERT BOSACK	UNSECURED	1,100.00	1,084.43	1,084.43	.00	.00
DR ROBERT BOSACK	OTHER	.00	NA	NA	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EVERGREEN HEALTH CAR	UNSECURED	1,725.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	1,300.00	580.00	580.00	.00	.00
GATEWAY FINANCIAL	UNSECURED	8,000.00	NA	NA	.00	.00
GENESIS FINANCIAL SE	UNSECURED	1,900.00	2,120.92	2,120.92	.00	.00
GUARANTY BANK	UNSECURED	175.00	NA	NA	.00	.00
GUARANTY BANK	UNSECURED	305.00	NA	NA	.00	.00
HOMWOOD HOSSMOOR ME	UNSECURED	50.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	149.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	342.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	205.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	256.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	221.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	166.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	300.00	NA	NA	.00	.00
INGALL HOSPITAL	UNSECURED	410.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	.00	NA	NA	.00	.00
INGALL HOSPITAL	UNSECURED	2,800.00	NA	NA	.00	.00
INGALL HOSPITAL	UNSECURED	315.00	NA	NA	.00	.00
IQ TELECOM INC	UNSECURED	55.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,000.00	8,526.51	8,526.51	.00	.00
JERRY J ITKONEN MD S	UNSECURED	30.00	NA	NA	.00	.00
KEY NOTE CONSULTING	UNSECURED	886.00	885.74	885.74	.00	.00
LEADING MAN CLOTHIER	UNSECURED	200.00	NA	NA	.00	.00
LEADINGMAN CLOTHES	OTHER	.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	35.00	NA	NA	.00	.00
MIDWEST ORTHOPAEDIC	UNSECURED	260.00	256.52	256.52	.00	.00
MRSI	UNSECURED	149.00	NA	NA	.00	.00
PRIMARY CARE PARTNER	UNSECURED	1,900.00	NA	NA	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	65.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	25.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,775.00	2,625.00	2,625.00	.00	.00
SOUTHWEST LAB PHYSIC	UNSECURED	160.00	NA	NA	.00	.00
SUBURBAN ER PHYSICIA	UNSECURED	200.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	475.00	NA	NA	.00	.00
ANESTHESIA ASSOCIATE	UNSECURED	350.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	25,113.00	25,413.29	25,413.29	.00	.00
VANRU CREDIT	UNSECURED	1,205.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	850.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF ALSIP	OTHER	250.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	730.00	NA	NA	.00	.00
WOW CABLE SERVICES	UNSECURED	105.00	NA	NA	.00	.00
WOW INTERNET & CABLE	OTHER	.00	NA	NA	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AARONS SALES & LEASE	OTHER	.00	NA	NA	.00	.00
AARONS SALES & LEASE	OTHER	.00	NA	NA	.00	.00
KEVIN M OLEARY	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,000.00	5,731.24	5,731.24	512.84	.00
GATEWAY FINANCIAL SE	SECURED	4,575.00	5,502.73	5,502.73	1,220.30	141.90
GATEWAY FINANCIAL SE	UNSECURED	4,425.00	NA	NA	.00	.00
R & R COMPANY MOTORS	SECURED	2,942.00	.00	2,942.00	322.44	236.73
TIDEWATER FINANCE CO	SECURED	500.00	.00	.00	.00	.00
TIDEWATER FINANCE CO	UNSECURED	1,125.00	2,230.27	2,230.27	.00	.00
TIDEWATER CREDIT SVC	OTHER	.00	NA	NA	.00	.00
TIDEWATER CREDIT SVC	OTHER	.00	NA	NA	.00	.00
IC SYSTEM	UNSECURED	NA	149.00	149.00	.00	.00
GATEWAY FINANCIAL	SECURED	NA	10,279.66	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,444.73	1,542.74	378.63
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,444.73	1,542.74	378.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,731.24	512.84	.00
TOTAL PRIORITY:	5,731.24	512.84	.00
GENERAL UNSECURED PAYMENTS:	49,512.71	.00	.00

Disbursements:

Expenses of Administration	\$ 967.79	
Disbursements to Creditors	\$ 2,434.21	
TOTAL DISBURSEMENTS:		\$ 3,402.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.